



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 21, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$11,897.46 |
| Total Cash Receipts this Reporting Period: | \$18,681.70 |
| Total Cash Disbursements this Reporting Period: | \$9,366.66 |
| Cash Balance at End of Reporting Period: | \$21,212.50 |

Report ID: 62559

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$2,916.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$18,681.70 | \$0.00 | \$18,681.70 | \$33,000.70 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.14 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$18,681.70 | \$0.00 | \$18,681.70 | \$36,116.84 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$9,366.66 | \$0.00 | \$9,366.66 | \$14,904.34 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$9,366.66 | \$0.00 | \$9,366.66 | \$14,904.34 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$9,366.66 | | | |

Schedule C6 - Clean Elections funding and matching

| | Date | Amount | Cycle To Date |
|--|------------|---------------------|---------------|
| Name: Citizens Clean Election Commission | 08/30/2010 | \$(2,797.30) | \$33,000.70 |
| Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: Funding Returned to CCEC | | | |
| Memo: Primary Funding returned | | | |
| Original Date: 05/17/2010 | | | |
| Original Amount: \$14,319.00 | | | |
| Name: Citizens Clean Election Commission | 09/01/2010 | \$21,479.00 | \$33,000.70 |
| Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: CCEC Funding Received | | | |
| Memo: ccec funding general election | | | |
| Total of Funding Received from Clean Elections | | \$21,479.00 | |
| Total of Funds Returned to Clean Elections | | \$(2,797.30) | |
| Net Total of Funding from Clean Elections | | \$18,681.70 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|------------|----------|---------------|
| Name: | White Mountain Publishing Co. | 08/05/2010 | \$175.42 | \$175.42 |
| Address: | 3191 S White Mountain Rd, Ste 4, Show Low, AZ 85901 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | Ad in Newspaper | | | |
| Name: | Direct Data | 08/06/2010 | \$91.38 | \$638.15 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Mail House Services | | | |
| Name: | Discessio, L.L.C. | 08/06/2010 | \$175.00 | \$1,225.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | Consulting Fee | | | |
| Name: | High Noon Campaign Products, L.L.C. | 08/06/2010 | \$36.78 | \$2,496.99 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Auto Dialer Calls | | | |
| Name: | Premier Graphics Inc. | 08/06/2010 | \$249.09 | \$3,176.29 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Professional Services - Telemarketing/auto dialers | | | |
| Memo: | Printings | | | |
| Name: | Premier Graphics Inc. | 08/06/2010 | \$250.30 | \$3,176.29 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 116344A | | | |
| Name: | US Postmaster | 08/06/2010 | \$633.03 | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Mail House Services | | | |
| Name: | Direct Data | 08/09/2010 | \$22.05 | \$638.15 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Mail House Services | | | |
| Name: | High Noon Campaign Products, L.L.C. | 08/09/2010 | \$20.00 | \$2,496.99 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Inv. 565 | | | |
| Name: | Rim Country Regional Chamber of Commerce | 08/09/2010 | \$26.75 | \$26.75 |
| Address: | PO Box 1380, Payson, AZ 85547 | | Cash | |
| Category: | Event Expenses - Parade fees | | | |
| Memo: | 1/3 of parade entry fee | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|--|-------------|---------------|----------------------|
| Name: | US Postmaster | 08/09/2010 | \$155.04 | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Mailing Services | | | |
| Name: | Fiesta Mexicana #7 | 08/10/2010 | \$20.58 | \$20.58 |
| Address: | 350 E Deuce of Clubs, Show Low, AZ 85901 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | Crandell, L.J. | 08/12/2010 | \$360.00 | \$360.00 |
| Address: | PO Box 11423, Glendale, AZ 85318 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Webpage design | | | |
| Name: | Golden Corral | 08/14/2010 | \$10.57 | \$10.57 |
| Address: | 2019 W US Highway 70, Thatcher, AZ 85552 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | 201000189 - Barton4AZ | 08/16/2010 | \$184.50 | \$184.50 |
| Address: | 1359 S 6th Ave, Safford, AZ 85546 | | Cash | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Settle with 3 way payments | | | |
| Name: | High Noon Campaign Products, L.L.C. | 08/16/2010 | \$2,200.00 | \$2,496.99 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Radio | | | |
| Memo: | Inv. 582 | | | |
| Name: | Sawmill Theatre | 08/16/2010 | \$20.00 | \$20.00 |
| Address: | 201 W Main St, Ste A, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | 30 days political adv. | | | |
| Name: | Direct Data | 08/17/2010 | \$57.84 | \$638.15 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 101085 Independent Conservatives | | | |
| Name: | Direct Data | 08/17/2010 | \$110.93 | \$638.15 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | 85% of mailhouse immigration/arpaio | | | |
| Name: | Direct Data | 08/17/2010 | \$138.12 | \$638.15 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 101087protecting rural AZ | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|------------|----------|---------------|
| Name: | Direct Data | 08/17/2010 | \$148.50 | \$638.15 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 101100 Independent Conservatives | | | |
| Name: | High Noon Campaign Products, L.L.C. | 08/17/2010 | \$30.00 | \$2,496.99 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | Inv. 601 | | | |
| Name: | Premier Graphics Inc. | 08/17/2010 | \$955.00 | \$3,176.29 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Inv.#'s 116344, 116400 | | | |
| Name: | US Postmaster | 08/17/2010 | \$785.05 | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | 85% postage estimates | | | |
| Name: | US Postmaster | 08/17/2010 | \$953.05 | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 101087 | | | |
| Name: | US Postmaster | 08/17/2010 | \$405.00 | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 101085 | | | |
| Name: | US Postmaster | 08/17/2010 | \$950.03 | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Category: | Professional Services - Mailing services | | | |
| Memo: | Inv. 101100 | | | |
| Name: | United States Postal Service | 08/18/2010 | \$8.80 | \$8.80 |
| Address: | Buckskin Canyon Rd & Hwy 260, Heber, AZ 85928 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Stamps | | | |
| Name: | Postnet | 08/19/2010 | \$30.35 | \$30.35 |
| Address: | 1000 N Beeline Hwy, Payson, AZ 85541 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | Advertising graphics during movies | | | |
| Name: | Comfort Inn & Suites | 08/20/2010 | \$104.24 | \$104.24 |
| Address: | 2577 W US Highway 70, Thatcher, AZ 85552 | | Cash | |
| Category: | Travel - Lodging | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|---|------------|------------|---------------|
| Name: | Indian Pine | 08/20/2010 | \$41.10 | \$46.10 |
| Address: | 777 Highway 260, Pinetop, AZ 85935 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | Indian Pine | 08/20/2010 | \$5.00 | \$46.10 |
| Address: | 777 Highway 260, Pinetop, AZ 85935 | | Cash | |
| Category: | Travel - Meals | | | |
| Memo: | Tip on meal for 41.10 | | | |
| Name: | Azul Tequila | 08/21/2010 | \$39.29 | \$39.29 |
| Address: | 911 S Beeline Hwy, Payson, AZ 85541 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | US Postmaster | 08/23/2010 | \$(72.08) | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | overpayed postage | | | |
| Original Date: | 08/09/2010 | | | |
| Original Amount: | (\$155.04) | | | |
| Name: | US Postmaster | 08/23/2010 | \$(286.71) | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | overpayed postage | | | |
| Original Date: | 08/06/2010 | | | |
| Original Amount: | (\$633.03) | | | |
| Name: | US Postmaster | 08/23/2010 | \$(286.71) | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | overpayed | | | |
| Original Date: | 08/17/2010 | | | |
| Original Amount: | (\$953.05) | | | |
| Name: | US Postmaster | 08/23/2010 | \$(286.71) | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | overpayment | | | |
| Original Date: | 08/17/2010 | | | |
| Original Amount: | (\$785.05) | | | |
| Name: | US Postmaster | 08/23/2010 | \$(286.71) | \$3,151.28 |
| Address: | 505 E Weber Dr, Tempe, AZ 85281 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | overpayment | | | |
| Original Date: | 08/17/2010 | | | |
| Original Amount: | (\$950.03) | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|--------------|---------------|
| Name: | Premier Graphics Inc. | 08/25/2010 | \$74.47 | \$3,176.29 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Inv. 116344C | | | |
| Name: | Premier Graphics Inc. | 08/25/2010 | \$851.82 | \$3,176.29 |
| Address: | 4141 W Clarendon Ave, Phoenix, AZ 85019 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | Job 9 | | | |
| Name: | Navajo County Fair | 09/09/2010 | \$91.50 | \$91.50 |
| Address: | PO Box 309, Holbrook, AZ 86025 | | Cash | |
| Category: | Event Expenses - Event site rentals | | | |
| Memo: | County Fair Booth | | | |
| Name: | Discessio, L.L.C. | 09/12/2010 | \$175.00 | \$1,225.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
| Memo: | consulting fee | | | |
| Total of Operating Expenses | | | \$10,585.58 | |
| Total of Refunds, Rebates, and Credits Received | | | (\$1,218.92) | |
| Net Total of Operating Expenses | | | \$9,366.66 | |
| | | | | |

